



Campaign Finance Report

Prezelski for Arizona 2010
Committee #: 201000064

Treasurer: Ramirez, Celina Duran
1601 N Camilla Blvd, Tucson, AZ 85716
Phone: (520) 349-9046
Email: prezelski@aol.com
Candidate Name: PREZELSKI, TED
Office Sought: State Representative - District 28

2010 Primary Recap Report

Election Cycle: 2009-2010
Date Filed: September 1, 2010
Reporting Period: August 20, 2010-August 24, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$10,411.03
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$813.32
Cash Balance at End of Reporting Period:	\$9,597.71

Report ID: 63635

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$610.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$2,720.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$21,479.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$1,150.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$25,959.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$813.32	\$0.00	\$813.32	\$15,456.69
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$904.60
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$813.32	\$0.00	\$813.32	\$16,361.29
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$813.32			

Schedule E1 - Operating expenses

	Date	Amount	Cycle To Date
Name: Fronimo's Greek Cafe	08/22/2010	\$17.55	\$52.81
Address: 3242 E Speedway Blvd, Tucson, AZ 85716		Cash	
Category: Event Expenses - Food/refreshments			
Name: Prezelski, Thomas Edward	08/22/2010	\$145.77	\$145.77
Address: 6965 E Blue Lake Dr, Tucson, AZ 85715		Cash	
Occupation: Retired, Retired			
Category: Event Expenses - Food/refreshments			
Name: SIMG, Inc.	08/24/2010	\$650.00	\$12,597.79
Address: 1661 N Swan Rd, Ste 116, Tucson, AZ 85712		Cash	
Category: Communications - Mailings			
Total of Operating Expenses		\$813.32	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Operating Expenses		\$813.32	

